

To: Erin O'brien

Cc: Sam Marshall

Re: H.O. Walker Poultry Operation,

As of August 17th, 2013, my contract with Koch Foods will be terminated and therefore I will close my poultry operation. (see letter attached).

I have attached a copy of my most recent manure analysis (dated 5/5/2013), as well as my most recent soil tests.

Within 6 months of the date of closure, all litter/compost currently in storage and in the chicken houses will be spread according to the NMP. As well as any dead birds composted.

I do not have an earthen basin as mentioned in the closure instructions.

Sincerely,

H.O Walker



RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



KOCH FOODS

America's Chicken Specialist™

May 20, 2013

Mr. H.O. Walker
3215 Three Springs Road
Whitesburg, Tennessee 37891

Dear Mr. Walker:

You have been a participant in Koch Farms of Morristown, LLC, Producer Improvement Program since October 17, 2012. This is an intensified management program with the goal of improving profitability for you as well as Koch Farms. As you know, the initial Program is designed for a period of 180 days.

During the 180 days On the Producer Improvement Program you have received four deficiencies, and your performance did not improve to a satisfactory level. This demands an immediate termination of the Poultry Production Agreement.

We must, therefore, decline to furnish you any additional flocks for production in our broiler program past August 17, 2013. This will be 90 days from the date of this notification. We regret that this step was necessary.

Sincerely,

Kyle Wolfe

Kyle Wolfe
Broiler Manager

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.

Manure/Sludge Analysis and Application Report

P.O. Box 382 * 257 Newton Highway * Camilla, Georgia 31730-0382 * phone: (229) 336-7216

Ship To: H O WALKER 3215 THREE SPRINGS RD WHITESBURG, TN 37891	Grower: H O WALKER	
	Sample Number 1	Date Submitted: 05/08/2013
	Lab Number: 32227MS	Report Date: 05/10/2013
	Type:	

	Percent (%)	Pounds per Ton
Nitrogen – Total	3.24	64.8
P2O5 – Total	2.66	53.2
K2O –Total	1.35	27
Sulfur	0.61	12.2
Boron	0.004	0.08
Zinc	0.03	0.6
Manganese	0.04	0.8
Iron	0.06	1.2
Copper	0.03	0.6
Calcium	2.51	50.2
Magnesium	0.55	11
Sodium	0.6	12
Aluminum	0.13	2.6

Moisture	29.60 %	
----------	---------	--

Results Reported On: W=WET(AS RECEIVED)BASIS

Remarks

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.

Manure/Sludge Analysis and Application Report

P.O. Box 382 * 257 Newton Highway * Camilla, Georgia 31730-0382 * phone: (229) 336-7216

Ship To:

H O WALKER

3215 THREE SPRINGS RD
WHITESBURG, TN 37891

Grower: **H O WALKER**

Sample Number **2**

Lab Number: **32228MS**

Type:

Date Submitted: **05/08/2013**

Report Date: **05/10/2013**

	Percent (%)	Pounds per Ton
Nitrogen – Total	2.71	54.2
P2O5 – Total	1.39	27.8
K2O –Total	1.15	23
Sulfur	0.34	6.8
Boron	0.003	0.06
Zinc	0.02	0.4
Manganese	0.02	0.4
Iron	0.03	0.6
Copper	0.01	0.2
Calcium	1.38	27.6
Magnesium	0.33	6.6
Sodium	0.39	7.8
Aluminum	0.07	1.4

Moisture	21.14	%
----------	-------	---

Results Reported On: W=WET(AS RECEIVED)BASIS

Remarks

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control

This document may be reproduced only in its entirety. Waters Agricultural Laboratories has no control over the manner in which samples are taken, therefore, analysis is based solely on the sample as received. Lab liability is limited to the fee assessed on the referenced sample.



Waters Agricultural Laboratories, Inc.
P.O. Box 382 257 Newton Hwy Camilla, GA 31730
(229) 336-7216 FAX (229) 336-7967

Soil Analysis

H.O. WALKER 3215 THREE SPRINGS ROAD WHITESBURG, TN 34891	Grower: JUNIOR WALKER Farm ID: Sample ID: 6	Received: 05/09/2011 Processed: 05/11/2011 Account #: 2573
---	--	---

Lab Results

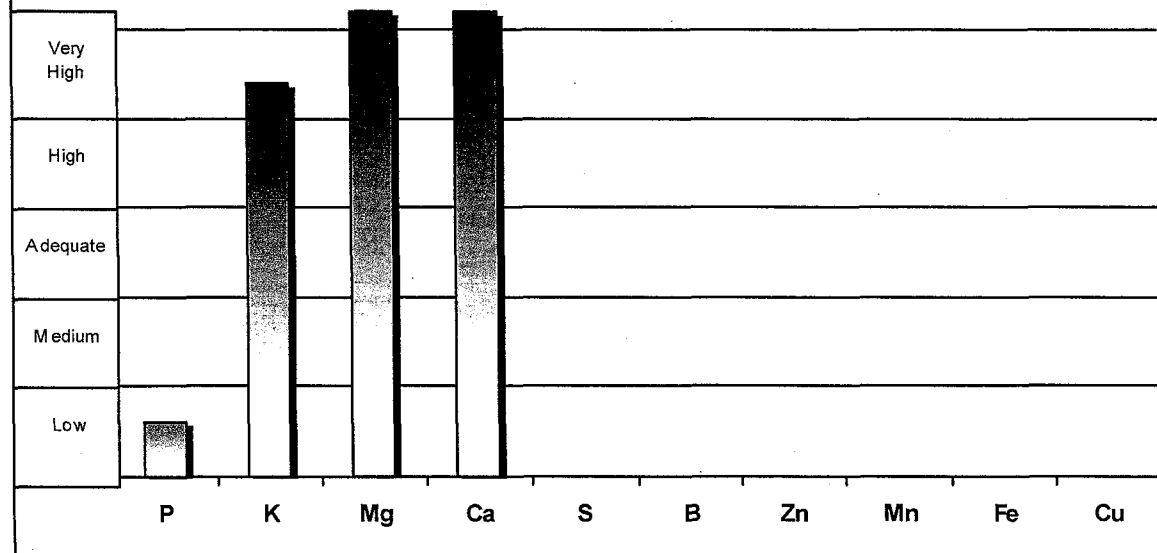
lbs. per Acre

Lab Number: 214116EC

Target pH: 6.5
Test Method: Mehlich I

P	K	Mg	Ca	Soil pH	Buffer pH	S	B	Zn	Mn	Fe	Cu
Phosphorus	Potassium	Magnesium	Calcium			Sulfur	Boron	Zinc	Manganese	Iron	Copper
18 L	371 VH	439 VH	3753 VH	6.8	7.60						
Aluminum	Sodium	Nitrate N	Soluble Salts	Organic Matter							
			mmhos/cm	%							

Soil Analysis Ratings



Cation Exchange Capacity **14.9** meq/100g

Base Saturation

K: 3.2 %

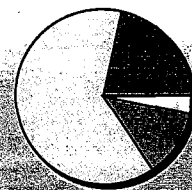
Mg: 12.3 %

Ca: 63.0 %

H: 21.5 %

Na: %

Base Saturation



☐ %K
☒ %Mg
☐ %Ca
☒ %H
☐ %Na

Fertility Recommendations

lbs. per Acre

Crop: NO CROP

Yield:

Lime	Gypsum	N	P2O5	K2O	Mg	S	B	Zn	Mn	Fe	Cu
Tons/Acre	Tons/Acre	Nitrogen	Phosphate	Potash	Magnesium	Sulfur	Boron	Zinc	Manganese	Iron	Copper
			*	*							

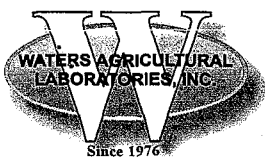
* = Maintenance Recommendation

Comments:

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.
P.O. Box 382 257 Newton Hwy Camilla, GA 31730
(229) 336-7216 FAX (229) 336-7967

Soil Analysis

H.O. WALKER 3215 THREE SPRINGS ROAD WHITESBURG, TN 34891	Grower: JUNIOR WALKER Farm ID: Sample ID: 4	Received: 05/09/2011 Processed: 05/11/2011 Account #: 2573
---	--	---

Lab Results

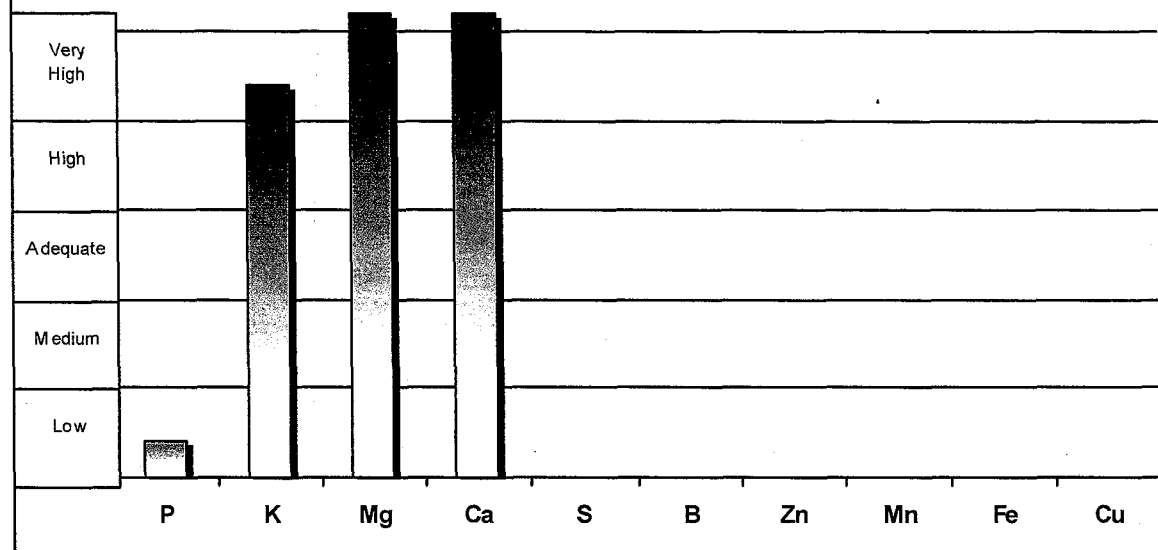
lbs. per Acre

Lab Number: 214114EC

Target pH: 6.5
Test Method: Mehlich 1

P	K	Mg	Ca	Soil pH	Buffer pH	S	B	Zn	Mn	Fe	Cu
Phosphorus	Potassium	Magnesium	Calcium			Sulfur	Boron	Zinc	Manganese	Iron	Copper
15 L	373 VH	446 VH	3760 VH	6.9	7.65						
Aluminum	Sodium	Nitrate N	Soluble Salts	Organic Matter							
			mmhos/cm	%							

Soil Analysis Ratings



Cation Exchange Capacity **14.5** meq/100g

Base Saturation

K: 3.3 %

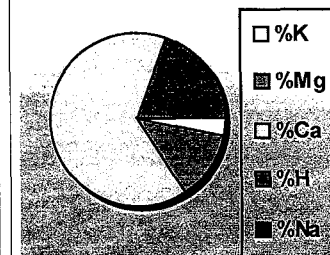
Mg: 12.8 %

Ca: 64.7 %

H: 19.3 %

Na: %

Base Saturation



Fertility Recommendations

lbs. per Acre

Crop: FESCUE

Yield: MAX

Lime	Gypsum	N	P2O5	K2O	Mg	S	B	Zn	Mn	Fe	Cu
Tons/Acre	Tons/Acre	Nitrogen	Phosphate	Potash	Magnesium	Sulfur	Boron	Zinc	Manganese	Iron	Copper
		120	110	70 *							

* = Maintenance Recommendation

Comments:

PLANT SAMPLES SHOULD BE TAKEN DURING THE GROWING SEASON. ADDITIONAL OR SUPPLEMENTAL NUTRIENTS MAY BE NEEDED.

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.
P.O. Box 382 257 Newton Hwy Camilla, GA 31730
(229) 336-7216 FAX (229) 336-7967

Soil Analysis

H.O. WALKER 3215 THREE SPRINGS ROAD WHITESBURG, TN 34891	Grower: JUNIOR WALKER Farm ID: Sample ID: 5	Received: 05/09/2011 Processed: 05/11/2011 Account #: 2573
---	--	---

Lab Results

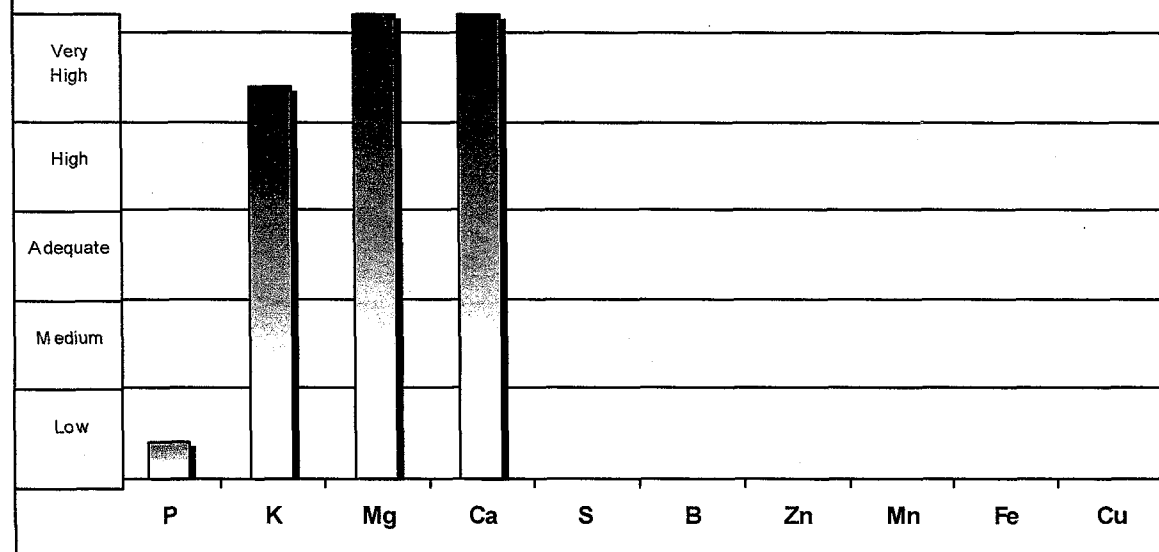
lbs. per Acre

Lab Number: 214115EC

Target pH: 6.5
Test Method: Mehlich I

P	K	Mg	Ca	Soil pH	Buffer pH	S	B	Zn	Mn	Fe	Cu
Phosphorus	Potassium	Magnesium	Calcium			Sulfur	Boron	Zinc	Manganese	Iron	Copper
16 L	376 VH	446 VH	3824 VH	6.7	7.60						
Aluminum	Sodium	Nitrate N	Soluble Salts	Organic Matter							
			mmhos/cm	%							

Soil Analysis Ratings



Cation Exchange Capacity **15.1** meq/100g

Base Saturation

K: 3.2 %

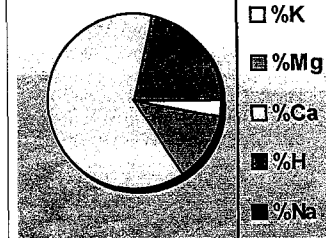
Mg: 12.3 %

Ca: 63.3 %

H: 21.2 %

Na: %

Base Saturation



Fertility Recommendations

lbs. per Acre

Crop: FESCUE

Yield: MAX

Lime	Gypsum	N	P2O5	K2O	Mg	S	B	Zn	Mn	Fe	Cu
Tons/Acre	Tons/Acre	Nitrogen	Phosphate	Potash	Magnesium	Sulfur	Boron	Zinc	Manganese	Iron	Copper
		120	105	70 *							

* = Maintenance Recommendation

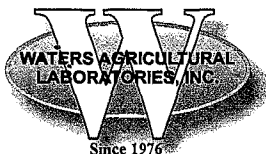
Comments:

PLANT SAMPLES SHOULD BE TAKEN DURING THE GROWING SEASON. ADDITIONAL OR SUPPLEMENTAL NUTRIENTS MAY BE NEEDED.

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.
P.O. Box 382 257 Newton Hwy Camilla, GA 31730
(229) 336-7216 FAX (229) 336-7967

Soil Analysis

H.O. WALKER	Grower: JUNIOR WALKER	Received: 05/09/2011
3215 THREE SPRINGS ROAD	Farm ID:	Processed: 05/11/2011
WHITESBURG, TN 34891	Sample ID: 3	Account #: 2573

Lab Results

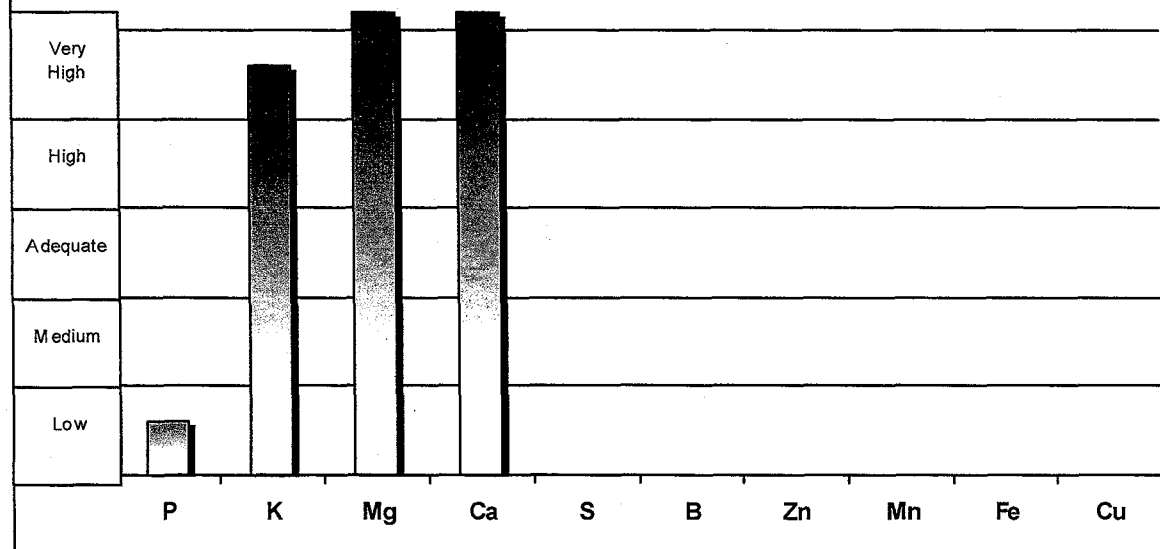
lbs. per Acre

Lab Number: 214113EC

Target pH: 6.5
Test Method: Mehlich I

P	K	Mg	Ca	Soil pH	Buffer pH	S	B	Zn	Mn	Fe	Cu
Phosphorus	Potassium	Magnesium	Calcium			Sulfur	Boron	Zinc	Manganese	Iron	Copper
18 L	395 VH	483 VH	4354 VH	6.8	7.60						
Aluminum	Sodium	Nitrate N	Soluble Salts	Organic Matter							
			mmhos/cm	%							

Soil Analysis Ratings

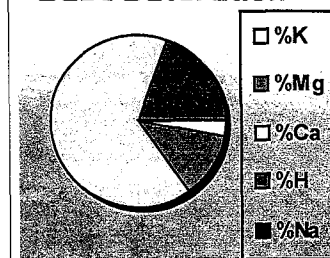


Cation Exchange Capacity **16.6** meq/100g

Base Saturation

K: 3.0 %
Mg: 12.1 %
Ca: 65.6 %
H: 19.3 %
Na: %

Base Saturation



Fertility Recommendations

lbs. per Acre

Crop: FESCUE

Yield: MAX

Lime	Gypsum	N	P2O5	K2O	Mg	S	B	Zn	Mn	Fe	Cu
Tons/Acre	Tons/Acre	Nitrogen	Phosphate	Potash	Magnesium	Sulfur	Boron	Zinc	Manganese	Iron	Copper
		120	105	70 *							

* = Maintenance Recommendation

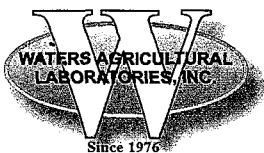
Comments:

PLANT SAMPLES SHOULD BE TAKEN DURING THE GROWING SEASON. ADDITIONAL OR SUPPLEMENTAL NUTRIENTS MAY BE NEEDED.

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.
P.O. Box 382 257 Newton Hwy Camilla, GA 31730
(229) 336-7216 FAX (229) 336-7967

Soil Analysis

H.O. WALKER 3215 THREE SPRINGS ROAD WHITESBURG, TN 34891	Grower: JUNIOR WALKER Farm ID: Sample ID: 2	Received: 05/09/2011 Processed: 05/11/2011 Account #: 2573
---	--	---

Lab Results

lbs. per Acre

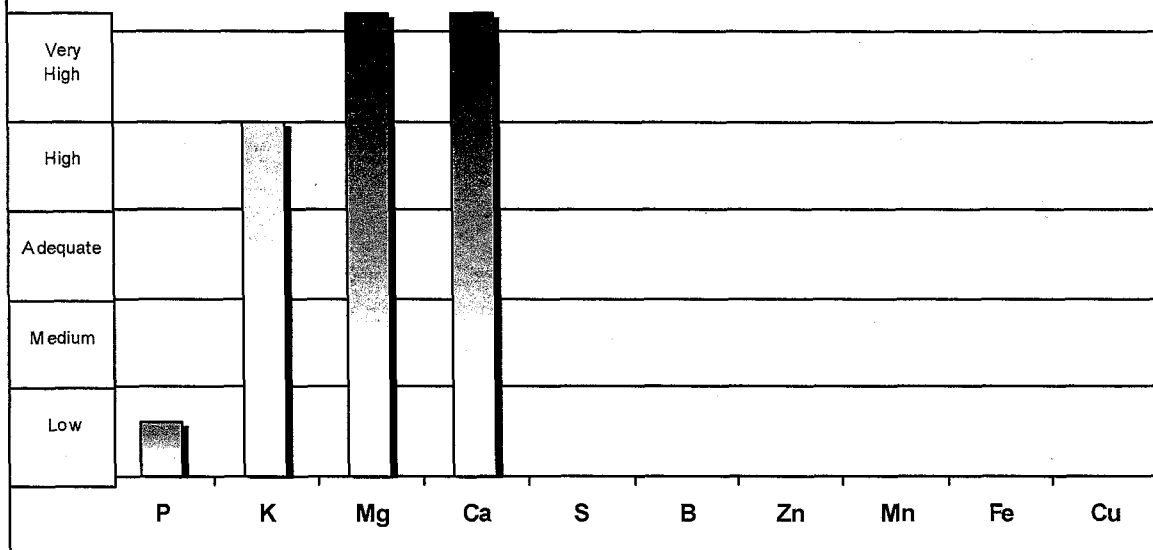
Target pH: 6.5

Test Method: Mehlich I

Lab Number: 214112EC

P	K	Mg	Ca	Soil pH	Buffer pH	S	B	Zn	Mn	Fe	Cu
Phosphorus	Potassium	Magnesium	Calcium			Sulfur	Boron	Zinc	Manganese	Iron	Copper
22 L	313 H	441 VH	2797 VH	7.2	7.75						
Aluminum	Sodium	Nitrate N	Soluble Salts	Organic Matter							
			mmhos/cm	%							

Soil Analysis Ratings



Cation Exchange Capacity **11.2** meq/100g

Base Saturation

K: 3.6 %

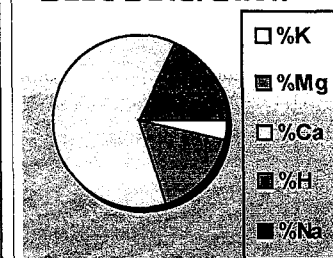
Mg: 16.4 %

Ca: 62.3 %

H: 17.8 %

Na: %

Base Saturation



Fertility Recommendations

lbs. per Acre

Crop: FESCUE

Yield: MAX

Lime	Gypsum	N	P2O5	K2O	Mg	S	B	Zn	Mn	Fe	Cu
Tons/Acre	Tons/Acre	Nitrogen	Phosphate	Potash	Magnesium	Sulfur	Boron	Zinc	Manganese	Iron	Copper
		120	100	70 *							

* = Maintenance Recommendation

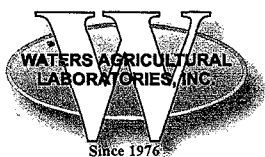
Comments:

PLANT SAMPLES SHOULD BE TAKEN DURING THE GROWING SEASON. ADDITIONAL OR SUPPLEMENTAL NUTRIENTS MAY BE NEEDED.

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.
P.O. Box 382 257 Newton Hwy Camilla, GA 31730
(229) 336-7216 FAX (229) 336-7967

Soil Analysis

H.O. WALKER 3215 THREE SPRINGS ROAD WHITESBURG, TN 34891	GROWER: JUNIOR WALKER	Received: 05/09/2011
	Farm ID:	Processed: 05/11/2011
	Sample ID: 1 LEE VALLEY	Account #: 2573

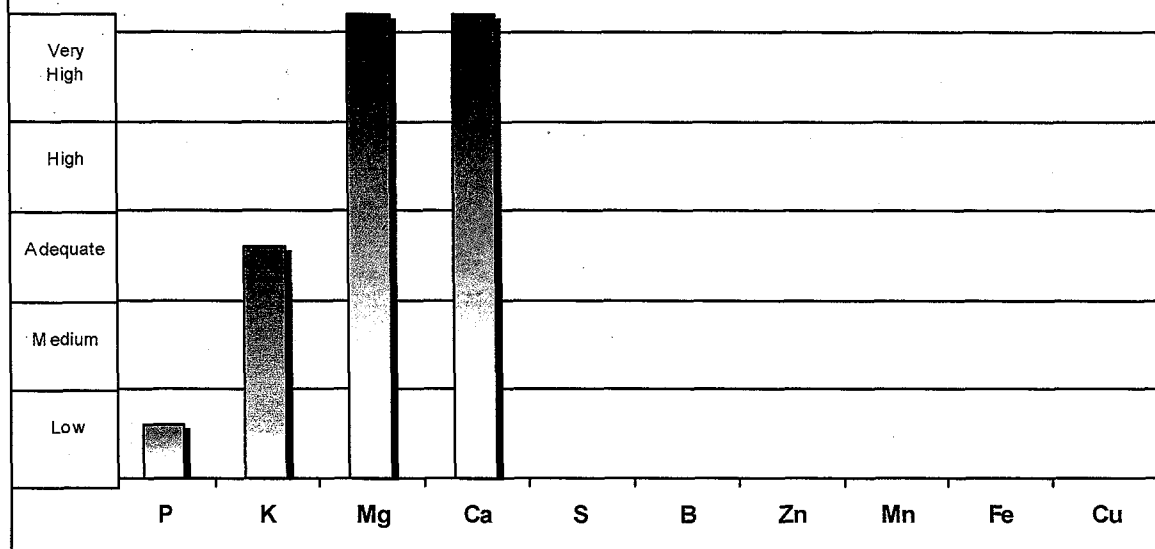
Lab Results lbs. per Acre

Lab Number: 214111EC

Target pH: 6.5
Test Method: Mehlich I

P Phosphorus	K Potassium	Mg Magnesium	Ca Calcium	Soil pH	Buffer pH	S Sulfur	B Boron	Zn Zinc	Mn Manganese	Fe Iron	Cu Copper
20 L	208 A	568 VH	2280 VH	6.8	7.70						
Aluminum	Sodium	Nitrate N	Soluble Salts	Organic Matter							
			mmhos/cm	%							

Soil Analysis Ratings



Cation Exchange Capacity **10.7** meq/100g

Base Saturation

K: 2.5 %

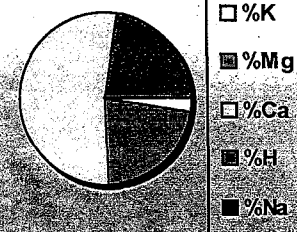
Mg: 22.0 %

Ca: 53.1 %

H: 22.4 %

Na: %

Base Saturation



Fertility Recommendations lbs. per Acre

Crop: FESCUE

Yield: MAX

Lime Tons/Acre	Gypsum Tons/Acre	N Nitrogen	P2O5 Phosphate	K2O Potash	Mg Magnesium	S Sulfur	B Boron	Zn Zinc	Mn Manganese	Fe Iron	Cu Copper
		120	100	70 *							

* = Maintenance Recommendation

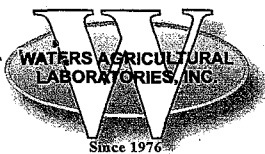
Comments:

PLANT SAMPLES SHOULD BE TAKEN DURING THE GROWING SEASON. ADDITIONAL OR SUPPLEMENTAL NUTRIENTS MAY BE NEEDED.

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control



Waters Agricultural Laboratories, Inc.
P.O. Box 382 257 Newton Hwy Camilla, GA 31730
(229) 336-7216 FAX (229) 336-7967

Soil Analysis

H.O. WALKER 3215 THREE SPRINGS ROAD WHITESBURG, TN 34891	Grower: JUNIOR WALKER Farm ID: Sample ID: 7	Received: 05/09/2011 Processed: 05/11/2011 Account #: 2573
---	--	---

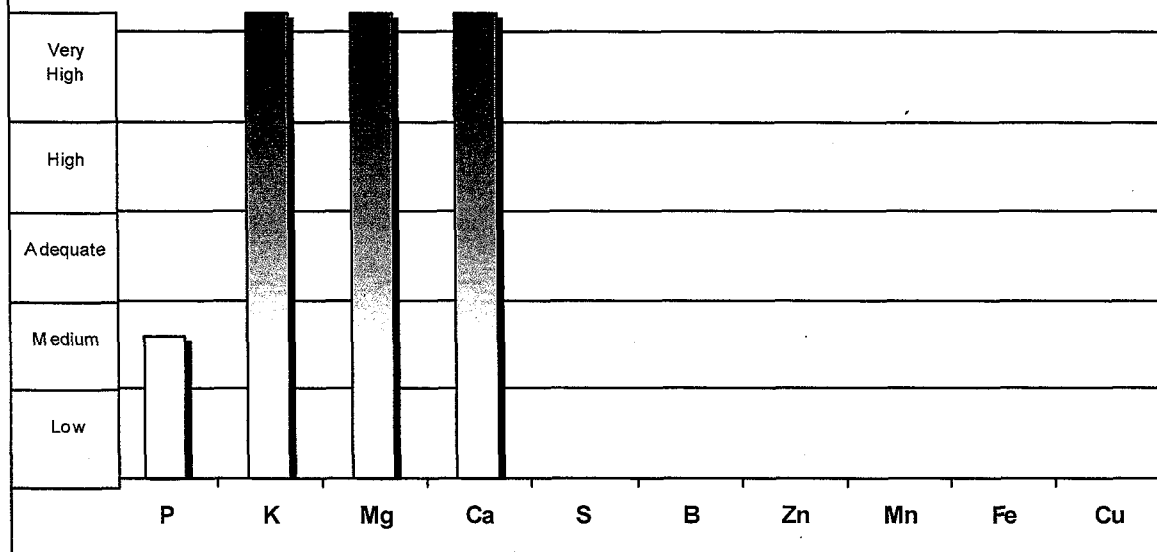
Lab Results lbs. per Acre

Lab Number: 214117EC

Target pH: 6.5
Test Method: Mehlich I

P	K	Mg	Ca	Soil pH	Buffer pH	S	B	Zn	Mn	Fe	Cu
Phosphorus	Potassium	Magnesium	Calcium			Sulfur	Boron	Zinc	Manganese	Iron	Copper
61 M	442 VH	501 VH	3940 VH	7.1	7.60						
Aluminum	Sodium	Nitrate N	Soluble Salts	Organic Matter							
			mmhos/cm	%							

Soil Analysis Ratings



Cation Exchange Capacity **15.7** meq/100g

Base Saturation

K: 3.6 %

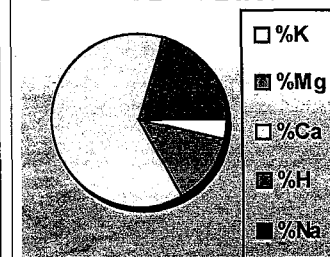
Mg: 13.3 %

Ca: 62.7 %

H: 20.4 %

Na: %

Base Saturation



Fertility Recommendations lbs. per Acre

Crop: NO CROP

Yield:

Lime	Gypsum	N	P2O5	K2O	Mg	S	B	Zn	Mn	Fe	Cu
Tons/Acre	Tons/Acre	Nitrogen	Phosphate	Potash	Magnesium	Sulfur	Boron	Zinc	Manganese	Iron	Copper
			*								

* = Maintenance Recommendation

Comments:

RECEIVED

JUN 18 2013

TN Division Of Water
Pollution Control